

RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020
Chapter 13 Case # 19-18003**

Re: LORRAINE C THOMPSON
24 CYPRESS AVENUE
HALEDON, NJ 07508

Atty: RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$61,527.60

RECEIPTS AS OF 01/15/2020

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/02/2019	\$1,025.46	5822227000	06/14/2019	\$1,025.46	5939233000
07/16/2019	\$1,025.46	6020728000	08/22/2019	\$1,025.46	6112977000
09/30/2019	\$1,025.46	6212307000	11/01/2019	\$1,025.46	6293852000
12/02/2019	\$1,025.46	6364355000	01/02/2020	\$1,025.46	6447459000
Total Receipts: \$8,203.68 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$8,203.68					

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
MIDFIRST BANK	10/21/2019	\$187.76	835,673	11/18/2019	\$1,010.08	837,739
	12/16/2019	\$972.14	839,647	01/13/2020	\$960.86	841,535
	01/13/2020	\$11.28	841,535			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			339.42	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	3,750.00	100.00%	3,750.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0003	MIDFIRST BANK	MORTGAGE ARRI	47,398.68	100.00%	3,130.84	
0004	MIDFIRST BANK	(NEW) MTG Agree	531.00	100.00%	11.28	

Total Paid: \$7,231.54

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$8,203.68 - Paid to Claims: \$3,142.12 - Admin Costs Paid: \$4,089.42 = Funds on Hand: \$972.14

Chapter 13 Case # 19-18003

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.